

C-2
Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

02 MAY 21 PM 4:24

Section I

Name of Candidate or Political Committee and Chairperson Starr Kelso		Office Sought (if candidate) Supreme Court	District (if any)
Mailing Address 3970 Jonquil Court	<input type="checkbox"/> Check if address change.	City and Zip Coeur d'Alene 83814	Home Phone 765-2202
Name of Political Treasurer Mary Scalise		Work Phone 765-3260	
Mailing Address 1218 Compton	<input type="checkbox"/> Check if address change.	City and Zip Post Falls 83854	Home Phone 773-2872
		Work Phone 765-3260	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 1 / 1 / 02 through 5 / 21 / 02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / / .

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ -0-
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ _____	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ _____	\$ 4,180.40
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ _____	\$ 4,180.40
Line 5: Total Expenditures (Enter amount from page 2)	\$ _____	\$ 3,921.53
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ _____	\$ 258.87

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

CERTIFICATION

I Mary Scalise, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Mary Scalise
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Starr Kelso	Report Covering the Period From <u>1 / 1 02</u> to <u>5 / 21 02</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>6</u>	Total Amount \$ <u>130.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>8</u>	Total Amount \$ <u>76.38</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 130.00
Itemized Contributions (total all Schedule A sheets)	\$ 4,050.40
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4,180.40
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 76.38
Itemized Expenditures (total all Schedule B sheets)	\$ 3,845.15
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3,921.53

SCHEDULE B ITEMIZED EXPENDITURES of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee Starr Kelso			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4/24/02	1. Idaho Youth Soccer Coeur d'Alene Sting Coeur d'Alene, ID 83814	\$ 400.00	\$ _____
Purpose of Above Expenditure: Advertising in program for tournament			
5/14/02	2. Steinleys Photography 5624 Government Way Dalton Gardens, ID 83815	\$ 158.25	\$ _____
Purpose of Above Expenditure: Copies of video			
5/15/02	3. Treasure Valley Public Access TV 6225 Overland Road Boise, ID 83709	\$ 150.00	\$ _____
Purpose of Above Expenditure: TV advertising			
5/16/02	4. Idaho State Journal PO Box 431 Pocatello, ID 83204	\$ 229.00	\$ _____
Purpose of Above Expenditure: Newspaper ad			
5/16/02	5. Bonner Daily Bee 310 Church Street Sandpoint, ID 83864	\$ 1,203.00	\$ _____
Purpose of Above Expenditure: Newspaper ads			
5/16/02	6. Spokesman Review 608 Northwest Blvd. Coeur d'Alene, ID 83814	\$ 222.60	\$ _____
Purpose of Above Expenditure: Newspaper ad			
5/16/02	7. Moscow-Pullman Daily News 409 Jackson Moscow, ID 83843	\$ 127.50	\$ _____
Purpose of Above Expenditure: Newspaper Ads			
5/16/02	8. Idaho Mountain Express PO Box 1013 Ketchum, ID 83340	\$ 178.50	\$ _____
Purpose of Above Expenditure: Newspaper ad			
5/16/02	9. Wood River Journal 11 East Bullion Hailey, ID 83333	\$ 160.00	\$ _____
Purpose of Above Expenditure: Newspaper ad			
Subtotals of Columns A & B		\$ 2,828.85	\$ -0-
Total This Page (add columns A & B)			\$ 2,828.85

SCHEDULE B
ITEMIZED EXPENDITURES
 of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee Starr Kelso			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 16 / 02	1. Star News 1000 N. 1st Street McCall, ID	\$ 120.00	\$
Purpose of Above Expenditure: Newspaper ad			
5 / 16 / 02	2. Lewiston Morning Tribune PO Box 957 Lewiston, ID 83501	\$ 221.20	\$
Purpose of Above Expenditure: Newspaper ad			
5 / 16 / 02	3. Idaho Free Press 900 Wst Main Street Grangeville, ID 83530	\$ 147.75	\$
Purpose of Above Expenditure: Newspaper Ad			
4 / 27 / 02	4. TV Homeschool News 5301 West Amity Road Nampa, ID 83687	\$ 180.00	\$
Purpose of Above Expenditure: Advertising			
4 / 30 / 02	5. The Printing Press 1868 E. Commercial Meridian, ID 83642	\$ 347.55	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,016.30	\$ -0-
Total This Page (add columns A & B)			\$ 1,016.

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Page 1 of 2

Name of Candidate or Committee
Starr Kelso

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>4/11/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Robert M. & Barbara A. Forrey 4900 Ridgewood Road Nampa, ID 83687	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>4/24/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Starr Kelso 3970 Jonquil Court Coeur d'Alene, ID 83814	\$ _____	\$ <u>400.00</u>	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>400.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/14/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Starr Kelso	\$ _____	\$ <u>158.25</u>	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>558.25</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/15/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Starr Kelso	\$ _____	\$ <u>150.00</u>	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>708.25</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/16/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Starr Kelso	\$ _____	\$ <u>229.00</u>	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>937.25</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/16/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Starr Kelso	\$ _____	\$ <u>1,203.00</u>	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>2,140.25</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/16/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Starr Kelso	\$ _____	\$ <u>222.60</u>	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>2,362.85</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/16/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Starr Kelso	\$ _____	\$ <u>127.50</u>	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>2,490.35</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/16/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Starr Kelso	\$ _____	\$ <u>178.50</u>	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>2,668.85</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/16/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Starr Kelso	\$ _____	\$ <u>160.00</u>	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>2,828.85</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>100.00</u>	\$ <u>2,828.85</u>	\$ <u>-0-</u>
Total This Page (add columns A, B & C)				\$ <u>2,928.85</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Starr Kelso

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>5/16/02</u>	1. Starr Kelso	\$ _____	\$ <u>120.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>2,948.85</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/16/02</u>	2. Starr Kelso	\$ _____	\$ <u>221.20</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>3,170.05</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/16/02</u>	3. Starr Kelso	\$ _____	\$ <u>147.75</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>3,317.80</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/3/02</u>	4. TV Home School News 5301 W. Amity Road Nampa, ID 83687	\$ _____	\$ <u>180.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>180.00</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/06/02</u>	5. Robert M. & Barbara A. Forrey 4900 Ridgewood Road Nampa, ID 83687	\$ _____	\$ <u>352.80</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>452.80</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/17/02</u>	6. Mardel Edwards Route 2, Box 631 Grangeville, ID 83530	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>100.00</u>	\$ <u>1,021.55</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>1,121.55</u>

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee Starr Kelso	Report Covering the Period From <u>1</u> / <u>1</u> / <u>02</u> to <u>5</u> / <u>21</u> / <u>02</u>
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number _____ Total Amount \$ _____
--

Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ _____
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ _____
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>0</u> _____

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee Starr Kelso	Report Covering the Period From <u>1/1/02</u> to <u>5/21/02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____
--

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
<u>4/25/02</u>	^{1.} Travel Management Inc. 1581 E. Edmonton Post Falls, ID 83854	202.50
Purpose of Above Expenditure: Air travel		
<u>5/25/02</u>	^{2.} Park Center Suites 424 E. Park Center Blvd. Boise, ID 83701	267.00
Purpose of Above Expenditure: Lodging		
<u>5/25/02</u>	^{3.} Hertz Rental 3201 Airport Way Boise, ID 83702	267.00
Purpose of Above Expenditure: Car Rental		
<u>5/7/02</u>	^{4.} TMI, Inc 1581 E. Edmonton Post Falls, ID 83854	207.50
Purpose of Above Expenditure: Air travel		
<u>5/7/02</u>	^{5.} Park Center 424 E. Park Center Blvd. Boise, ID 83701	99.00
Purpose of Above Expenditure: Lodging		
<u>5/7/02</u>	^{6.} Hertz Rental 3201 Airport Way Boise, ID 83702	55.90
Purpose of Above Expenditure: Car rental		
<u>5/15/02</u>	^{7.} TMI, Inc. 1581 E. Edmonton Post Falls, ID 83854	115.50
Purpose of Above Expenditure: Air Travel		
<u>5/15/02</u>	^{8.} Double Tree 2900 Chinden Blvd Boise ID 83202	129.00
Purpose of Above Expenditure: Lodging		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ _____
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ _____
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>1,343.40</u>

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee Starr Kelso	Report Covering the Period From <u>1</u> / <u>1</u> / <u>02</u> to <u>5</u> / <u>21</u> / <u>02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____
--

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5 / 15 / 02	^{1.} Hertz Rental 3201 Airport Way Boise, ID	39.99
Purpose of Above Expenditure: Car Rental		
5 / 16 / 02	^{2.} Idaho Falls Shilo Inn 780 Lindsay Blvd. Idaho Falls, ID	79.00
Purpose of Above Expenditure: Lodging		
5 / 16 / 02	^{3.} Hertz Rental 3201 Airport Way Boise, ID	59.99
Purpose of Above Expenditure: Car Rental		
5 / 16 / 02	^{4.} TMI, Inc 1581 Edmonton Post Falls, ID	498.00
Purpose of Above Expenditure: Air travel		
5 / 20 / 02	^{5.} TMI, Inc. 1581 Edmonton Post Falls, ID	440.00
Purpose of Above Expenditure: Air travel		
5 / 20 / 02	^{6.} Hertz Rental 3201 Airport Way Boise, ID	39.99
Purpose of Above Expenditure: Air travel		
5 / 20 / 02	^{7.} Park Center 424 E. Park Center Blvd. Boise, ID	99.00
Purpose of Above Expenditure: Lodging		
	^{8.}	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ _____
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ _____
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>1,255.97</u>